

# State of Arizona



## Campaign Finance Report

**Bill Shumway for State Representative District 5**  
**Committee #: 201000217**

**Treasurer: Shumway, Bill**  
**109 W Mahoney St, Winslow, AZ 86047**  
**Phone: (928) 289-2785**  
**Email: bnshumway@cableone.net**  
**Candidate Name: Shumway, Bill**  
**Office Sought: State Representative - District 5**

### 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** January 5, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$140.00
Total Cash Disbursements this Reporting Period:	\$68.68
Cash Balance at End of Reporting Period:	\$71.32

Report ID: 51710

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$140.00	\$0.00	\$140.00	\$140.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$140.00	\$0.00	\$140.00	\$140.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$68.68	\$0.00	\$68.68	\$68.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$68.68	\$0.00	\$68.68	\$68.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$68.68			

**Schedule C2 - Individual contributions**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Smith, Barbara	12/21/2009	\$70.00	\$0.00
<b>Address:</b> 7845 Country Club Dr, Pinetop, AZ 85935		Cash	
<b>Occupation:</b> Retired, Retired			
<b>Memo:</b> Personal Contribution			
<b>Original Date:</b> 12/21/2009			
<b>Original Amount:</b> \$140.00			
<b>Name:</b> Smith, Kenneth	12/21/2009	\$70.00	\$0.00
<b>Address:</b> 7845 Country Club Dr, Pinetop, AZ 85935		Cash	
<b>Occupation:</b> Retired, Retired			
<b>Memo:</b> Personal Contribution			
Total of Individual Contributions		\$140.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$140.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GODADDY/WEBSITE TONIGHT	11/15/2009	\$59.12	\$68.68
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Communications - Other			
Memo:	Website for 1 yr.			
Name:	GODADDY/WEBSITE TONIGHT	12/01/2009	\$9.56	\$68.68
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Communications - Other			
Memo:	Website security protection			
Total of Operating Expenses			\$68.68	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$68.68	

